

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch		THROUGH: Monetary Branch										DIVISION VOUCHER NO.			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT		INVOICE NO(S). 92-60015-1, 92-60012													
PAYMENT TO		CONTRACT NO. HF-CT-691													
AMOUNT		CHECK TO BE DATED													
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE			SIGNATURE OF RECIPIENT				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			P.O. NO.	PROJ. NO.											
<i>Beird Atomic Inc</i>			999 000	882 3			691	176 9	89-0280	00000	830	2788.16			
			999 000					176 9						2788.16	
			999	21			691	3602.2	28-2004	5230	830	2788.16			
							691	601.0	28-1057	0175	740	8364.49			
														2788.16	
														8364.49	
<i>OK1-Address V1-Cont-A-H-CT-691(Pat) 1-001</i>															
PREPARED	DATE	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS		25X1							
	<i>2 Aug. 62</i>	<i>Signed</i>				<i>13,940.81</i>		<i>13,990.81</i>							

SECRET

(1)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. U. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge, Massachusetts

(Address)

Contract No. HF-CT-691 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		92-60015-1 (Orig. Inv. Att) 92-60012 (Orig. Inv. Att)				\$ 646.20 10,506.45

152
TOTAL \$11,152.65

1083

PAYMENT:	(PAYEE MUST NOT USE THIS SPACE)	STAT
COMPLETE <input type="checkbox"/>		
PARTIAL <input type="checkbox"/>		
FINAL <input type="checkbox"/>		
PROGRESS <input type="checkbox"/>		
ADVANCE <input type="checkbox"/>		
	DIFFERENCES _____ _____ _____	
	Amount verified; correct for (Signature or initials) <u>11,152.65</u>	STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

2 AUG
1962

(Date)

ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____	on Treasurer of the United States
Check No. _____	on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____	Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050023-5

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

S
O
L
D
T
O

WASHINGTON, D. C.

YOUR ORDER

S
H
I
P
T
O

Emry #2
06A-0538-62
COPY OF

STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER			
	COMMON CUSTOMER HF-CT-691 (PL-62-14)			80	92-60015-1			
SHIP VIA			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER			
EMERY AIR FREIGHT			DEST.	7/10/62 7/20/62	BOS 67853			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION					
10	10	BR44-37	<u>PRICED EXHIBIT NO. 15 COMPLETED</u> ITEM #10 EQUIPMENT RECEIPT #426 ATTACHED.					
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p><u>BAIRD-ATOMIC, INC.</u></p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>								
<p>STAT</p> <p>Jul 23 3 27 PM '62</p>								

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050023-5



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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

S
O
L
D
T
O

WASHINGTON, D. C.

YOUR ORDER

S
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T
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9
OSA-0567-62 STAT
COPY OF

EB

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	COMMON CUSTOMER HF-CT-691 (Prod. List 62-11)		80	92-60012

SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
	DEST.	7/23/62 7/23/62	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			<p>PRICED EXHIBIT NO. 12 FOR SHIPMENT TO BONDED WAREHOUSE:</p> <p>ITEMS 1-40 PER CERTIFICATE ATTACHED.</p>	10,506.45	10,506.45

We certify that the above bill is
correct and just; that payment therefor
has not been received.

BAIRD-ATOMIC, INC.

STAT

JUL 25 1962 PM

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS
INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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